

Contact Us

Internal Priority 1A

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Note: this style of accordian represents dropdown menus. These will be the identical links as on the External Web Interface

Permit/Applications

Compliance and Violations

Inspectionns and Enf

These accordign dropdown tabs at the op of every screen (Internal, Permittee and External) will be created as a prioritii 3 item during the External web interface development.

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Permitting Home

Reports Dashboard

Note: Styles and actions portrayed in the mockups may be limited by the program's technology and user expertise. If the contractor identifies more effecient or effective methods for displaying infomration and completing tasks, they will be discussed with and approved by the DEQ contact prior to development.

Supervisor sees all facilities. Permit writers see only those facilities for which they are assigned writer or backup writer by the supervisor..

Summary Table: Active Applications, NOIs, and Permits

Column Filter	Operator Filter	Expression
Dropdown of Columns	Dropdown list for (*, is null, is not null, like, not like, in, not in, contains, does not contain, etc)	

Select	APP/NOI Number	Facility/Project	Permit Type	Region Assigned	APP/NOI Received	Completeness Due	Permit Writer Assigned	Backup Permit Writer	APP/NOI Status	APP/NOI Status Date	Permit Number	Permit Status	Permit Status Date
<input checked="" type="checkbox"/>	111 (Auto from App/NOI)	Facility 1 (Auto from App/NOI)	CAFO (Auto from APP/NOI)	Dropdown (Super Assigns)	Date (Auto from App/NOI)	Date (Super Assigns)	Dropdown (Super assigns; PW views)	Dropdown (Super assigns; PW views)	Complete (Auto from APP/NOI Table) (Super can overwrite)	Date (Auto from APP/NOI Table) (Super can overwrite)	111 (auto from APP/NOI Table)	Proposed (auto from APP/NOI Table) (Super can overwrite)	Date (Auto from APP/NOI Table) (Super can overwrite)
<input type="checkbox"/>	333	Facility 3	MS4	CRO	3/1/2016	12/12/2010	Lauri Monnot	I.M. Writing	Review	3/1/2015	333	Response to Comments	3/1/2016
<input type="checkbox"/>	555	Facility 5	POTW	BRO	2/1/2015	12/12/2015	I.M. Writing	Lauri Monnot	Received	2/1/2015	555	Draft	2/1/2015

These summary tables should be sortable by each column heading.

Selection of Permit Writer Assigned and Backup Permit Writer results in email to the assignees.

Summary Table: Requests for Mixing Zones, Variances/Waivers, QW Trading, NOTs, Other

Column Filter	Operator Filter	Expression
Dropdown of Columns	Dropdown list for (*, is null, is not null, like, not like, in, not in, contains, does not contain, etc)	

Select	Request Type	APP/NOI Number	Permit Number	Facility/Project	Permit Type	Region Assigned	Request Received	DEQ Completion Due	Permit Writer Assigned	Backup Permit Writer	DEQ Response Status	DEQ Response Status Date
<input checked="" type="checkbox"/>	Mixing Zone (Auto from Request)	111 (Auto from Request)	111 (Auto from Request)	Facility 1 (Auto from Request)	CAFO (Auto from Request)	Dropdown (Super Assigns)	Date (Auto from App/NOI)	Date (Super Assigns)	Dropdown (Super assigns; PW views)	Dropdown (Super assigns; PW views)	Complete (Auto from Request Table) (Super can overwrite)	Date (Auto from Request Table) (Super can overwrite)
<input type="checkbox"/>	Variance/ Waiver	333	333	Facility 3	MS4	CRO	3/1/2016	3/1/2014	Lauri Monnot	I.M. Writing	Review	3/1/2015
<input type="checkbox"/>	WQ Trading	555	555	Facility 5	POTW	BRO	2/1/2015	12/12/2015	I.M. Writing	Lauri Monnot	Received	2/1/2015

These summary tables should be sortable by each column heading.

Selection of Permit Writer Assigned and Backup Permit Writer results in email to the assignees.

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Internal Priority 1B

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Note: this style of function... will be the same as on the External Web Interface

These according dropdown tabs at the top of every screen (Internal, Permittee and External) will be created as a priority 3 item during the External web interface development.

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Process an Application, NOI, Permit, or Request

Reports Dashboard

App/NOI Number	111 (Auto from App/NOI)
Facility/Project	Facility 1 (Auto from App/NOI)
Permit Type	CAFO (Auto from App/NOI)
Region	BRO (Auto from App/NOI Summary Table)
Receiving Water/AU	LBR 17050114_005_6b (Auto from App/NOI)
APP/NOI Received	1/1/2015 (Auto from App/NOI)
Completeness Due	2/1/2015 (Auto from App/NOI Summary Table)
Completeness Determined	2/1/2015 (Auto from Process Permit/APP/NOI table below)
Permit Writer Assigned	1/2/2015 (Auto from App/NOI Summary Table)
Backup Permit Writer	1/2/2015 (Auto from App/NOI Summary Table)
Permit Number	111 (Auto from Process Permit/APP/NOI table below)

permit number and completeness determined fill when APP/NOI Status is "Complete" and saved.

Process an Application, NOI, or Permit

Once the permit status is Effective (e.g. been issued and past the interim date), the permit process is complete and this permit is removed from this table.

APP/NOI Status	APP/NOI Status Date	Permit Status	Permit Status Date	Create Document	View/Edit Document	Save
Dropdowns (PW Assigns)	Date (Autofilled when APP/NOI Status chosen)	Effective (PW Assigns)	Date (Autofilled when Permit Status chosen)	Dropdown of Templates/Links	Created in newest row	<input type="checkbox"/>
N/A	N/A	Public Comment	3/1/2015	Public Commen...	Link to Document in Trim	<input checked="" type="checkbox"/>
Complete	2/1/2015	Draft	2/1/2015	Draft Permit	Link to Document in Trim	<input checked="" type="checkbox"/>
Review	1/1/2015	N/A	N/A	Application Receipt/Notification	Link to Document in Trim	<input checked="" type="checkbox"/>

APP/NOI fields can only be added until the APP/NOI status is "Complete." At this time, a permit number will be automatically generated, and the user can begin to enter Permit fields.

The tables on this page should be ordered from oldest (bottom) to newest (top) activity entered.

Need to try and set so that when documents are created and saved, they are saved directly in TRIM.

Process a Request for Mixing Zone, Variance/Waiver, QW Trading, NOI, Other

Request Type: Mixing Zone

Request Status	Request Status Date	Create Document	View/Edit Document	Save
Approve, etc. (PW Assigns)	Date (Autofilled when Request Status chosen)	Dropdown of Templates/Links	Created in newest row	<input type="checkbox"/>
Review	3/1/2015	Analysis	Link to Document in Trim	<input checked="" type="checkbox"/>
Correspondence	2/1/2015	Letter	Link to Document in Trim	<input checked="" type="checkbox"/>
Received	1/1/2015	Receipt Notification	Link to Document in Trim	<input checked="" type="checkbox"/>

Once the Request Status is "complete", the request process will be removed from the table.

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Internal Priority 1C

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Note: this style of accordian represents dropdown menus. These will be the identical links as on the External Web Interface

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Compliance, Inspection, and Enforcement Home

Supervisor sees all permits and facilities. Inspectors see only those facilities for which they have participated in or have been selected to participate in the inspection or noncompliance activity.

These accordian dropdown tabs at the top of every screen (Internal, Permittee and External) will be created as a priority 3 item during the External web interface development.

The Permit Reporting Notifications table at the bottom of the page is Priority 1A (other tables on this screen are Priority 3).

Reports Dashboard

These tables on this page should be sortable by each column heading.

Search for Permit/Facility: Priority 3B

Enter Permit Number

Facility/Project Name

Regions ...

Search

Facility/Project Name	Application ID	Permit Number	Permit Status	Permit Type	Waterbody/AU	Address	City	County	Zip Code	Region	Initiate Noncompliance	Initiate Inspection
Facility 1	1234	1111	Draft	CAFO		xxx	xxx	xxx	xxx	xxx	Initiate	Initiate
Facility 2		2222		Industrial							Initiate	Initiate

All cells in this table are auto-filled based on the non-compliance event that occurred (e.g. if a VMR violation occurred, that would be the non-compliance event). there would be a separate line for each permit's active

Active Noncompliance Priority 3B

Column Filter		Operator Filter				Expression
Dropdown of Columns		Dropdown list for (*, is null, is not null, like, not like, in, not in, contains, does not contain, etc)				
Select	Permit Number	Facility/Project Name	Non-Compliance Activity	Non-Compliance Date	Most Recent Activity	View Most Current Document
<input checked="" type="radio"/>	111	Facility 1	VMR Flag	1/1/2015	Notice Issued	Document (w/hyperlink)
<input type="radio"/>	111	Facility 1	no annual report provided	4/4/2015	Annual Report	Document (w/hyperlink)
<input type="radio"/>	333	Facility 3	VMR Flag	12/12/2010	Other Activity	Document (w/hyperlink)
<input type="radio"/>	555	Facility 3	Inspection (result of)	12/12/2010	Other Activity	Document (w/hyperlink)

All cells in this table are auto-filled based on the each active inspection event for a given permit number.

Active Inspections Priority 3B

			Column Filter	Operator Filter						Expression		
			Dropdown of Columns	Dropdown list for (*, is null, is not null, like, not like, in, not in, contains, does not contain, etc)								
Select	Permit Number	Facility/Project Name	Permit Type	City	Region	Inspection Date	DEQ Notifies Facility	DEQ Action Type	Facility Receives Informatio	Facility Response Due	DEQ Received Facility Respon:	Pending Action
<input type="radio"/>	111	Facility 1	CAFO	Boise	BRO	3/3/2015	3/3/2015	phone	3/3/2015	3/3/2015	3/3/2015	Enforcement Action
<input type="radio"/>	333	Facility 3	MS4	Boise	BRO	3/3/2015	3/3/2015	email	3/3/2015	3/3/2015	3/3/2015	
<input type="radio"/>	555	Facility 5	POTW	Boise	BRO	3/3/2015	3/3/2015	Letter Type	3/3/2015	3/3/2015	3/3/2015	

This list is generated by Stephen.

Inspections To be Conducted Priority 3B

Column Filter		Operator Filter				Expression	
Dropdown of Columns		Dropdown list for (*, is null, is not null, like, not like, in, not in, contains, does not contain, etc)					
Permit Number	Facility/Project Name	Permit Type	Last Inspection	Operator (Facility Contact)	Facility Phone Number	DEQ Inspector	Initiate Inspection
111	Facility 1	CAFO	3/3/2015	From Facility Info	From Facility Info	Inspector List	<div>▼</div> <div>Initiate</div>
333	Facility 3	MS4	3/3/2015	From Facility Info	From Facility Info	Inspector 2	<div>Initiate</div>
555	Facility 5	POTW	3/3/2015	From Facility Info	From Facility Info	Inspector 1	<div>Initiate</div>

Search Completed Inspections: Priority 3B

Enter Permit Number

Facility/Project Name

Propdown ...

Search

Permit Reporting Notifications Priority 1C

Permit Number	Facility/Project ID	Notification Type	Submittal Date	DEQ Personnel Assigned	Most Recent Activity	View Most Current Document	Initiate Noncompliance	Initiate Inspection	Reporting Requirement Complete
111 (Auto from notify)	Facility 1 (Auto from notify)	5-day report (Auto from notify)	date (Auto from notify)	CIE personnel 2 (Super Assigns)	Report (Auto from Inspect or Noncompliance)	Document (w/hyperlink)	Initiate	Initiate	Yes/No
333	Facility 3	Annual Report	2/2/2014	Super	Accept (Assigned by CIE personnel - because no CIE issue)	Document (w/hyperlink)	No	No	Yes
555	Facility 5	Upset	1/1/2012	CIE personnel 1	Report (Auto from Inspect or Noncompliance)	Document (w/hyperlink)	Initiate	Initiate	No

We need to determine how how inspectors might be tied to specific permits.

If the notification results in a noncompliance or inspection activity, then the table and this column would be updated via actions on those pages. If there is no noncompliance or inspection issue, then this column would be filled in by the CIE personnel.

If the Reporting Requirement is complete, then reporting requirement would be removed from the list.

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Priority 1D

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Public Notifications

Reports Dashboard

A new line is created each time a permit or CIE personnel initiates a public notification activity on their pages.

This table should be ordered from oldest (bottom) to newest (top) activity entered.

APP/NOI Number	Permit Number	Facility/Project	Permit Type	Region	extra column	DEQ Organizer (e.g. PW or CIE Personne	Reason for Public Notic	Comment Period Opens	Comment Period Close:	Public Meeting	Create/View Document	Extension Period Granted (Y/N	Extension End Date
111 (Auto from App/NO pagel)	111 (Auto from App/NO pagel)	Facility 1 (Auto from App/NO pagel)	CAFO (Auto from App/NO pagel)	BRO (Auto from App/NO pagel)		Lauri Monnot (Auto from Permit Summary)	Request for ... ▼	12/12/2010 📅	12/12/2010 📅		Comment Peri... ▼	Yes/No ▼	12/12/2010 📅
333	333	Facility 3	MS4	TFRO		P.W. 1	Modification ▼	12/12/2010	12/12/2010		Link to announcement in Trim	N	
555	555	Facility 5	POTW	LRO		P.W. 2	CIE ▼			12/12/2010 📅	Link to announcement in Trim	N	

Each activity remains on the list until the status on the App/NOI table is changed to reflect the public notification event has ended and a new event has begun.